

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Meena Ramaswamy
Address 2121, T.Nagar, Mumbai
PHONE 9809787724
GSTIN 24LQYNL3697J1Z9
PAN TTDET1347R
Place of Supply Maharastra (77)

Invoice No. 10362
Invoice Date 02-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sealants	tube	3506	46	150	10%	690.00	18%	6210.00
Cable Trays	meter	4555	9	150	10%	135.00	18%	1215.00
Windows	piece	4966	30	6000	10%	18000.00	18%	162000.00
Roofing Sheets	sheet	3455	47	300	10%	1410.00	18%	12690.00
Total								182115.00

Sub Total 182115.00
CGST 9% 16390.35
SGST 9% 16390.35
Total Amount 214895.70

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21357865966
Bank Branch IFSC SBIN974TR4